

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery – purchase of Lenova Laptop Battery and Adaptor for the use of Commissionr of Inquiries (PM) from Compusun Technologies, Secunderabad – Payment of Rs.7,325/- Sanctioned-Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1245

DATED: 12.3..2010.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Letter No.5615 /OP.III/2010-1, Dated: 25-2-2010.
1. Invoice No.3465, Dated: 4-3-2010 from the Compusun Technologies, Secunderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 7,325/- (Rupees Seven thousand Three hundred and Twenty Five only) to M/s.Compusun Technologies, Hyderabad towards the cost of 1 No each of Lenova Laptop Battery and Adaptor supplied for the use of Commissionr of Inquiries (PM).

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

The Compusun Technologies, Secunderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER